



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with:

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

RECEIVED
CITY CLERK'S OFFICE

2009 JAN 20 P 4: 20

Fill in dates:

Reporting Period Beginning

Month

Jan

Date

1

Year

2008

Ending

Month

12

Date

BOSTON, MA

Year

2008

Type of report: (Check one)

☐ 8th day preceding preliminary

☐ 8th day preceding election

☐ 30 day after election

☐ year-end report

☒ dissolution

Carmen M. Torres

Full Name of Candidate (if applicable)

District City Council

Office Sought and District

21 Fenwood Rd # 2

Residential Address

Boston Ma. 02115

Tel. No. (optional)

Committee Name

Committee to Elect Carmen Torres

Name of Committee Treasurer

Maureen St. Julien

Committee Mailing Address

18 Francis St #3 Boston

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report

\$ 380.21

Line 2: Total receipts this period (page 2, line 11)

\$ 0

Line 3: Subtotal (line 1 plus line 2)

\$ 380.21

Line 4: Total expenditures this period (page 3, line 14)

\$ 380.21

Line 5: Ending balance (line 3 minus line 4)

\$ 0

Line 6: Total in-kind contributions this period (page 4)

\$ 0

Line 7: Total (all) outstanding liabilities (page 4)

\$ 0

Line 8: Name of bank(s) used Citizens Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Treasurer's signature (in ink)

Signed under the penalties of perjury:

1-18-09

Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

Affidavit of Candidate: (check 1 box only)

☒ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Candidate signature (in ink)

Carmen M. Torres

1/18/2009

Date



1-800-862-6200

Call Citizens' PhoneBank anytime for account information,
current rates and answers to your questions.

Commercial Account Statement

1 OF 2

Beginning July 18, 2008
through August 18, 2008

US259 BR602

1 1

THE COMMITTEE TO ELECT
CARMEN M TORRES
18 FRANCES ST #3
BOSTON MA 02115

Commercial Checking

SUMMARY

Balance Calculation

Previous Balance	260.21
Checks	.00 -
Debits	260.21 -
Deposits & Credits	.00 +
Current Balance	.00 =

THE COMMITTEE TO ELECT
CARMEN M TORRES
Business Green Checking
113635-761-8

Previous Balance

260.21

TRANSACTION DETAILS

Debits

Other Debits

Date	Amount	Description
07/28	260.21	Closing Withdrawal

Total Debits

260.21

Current Balance

.00

Daily Balance

Date	Balance	Date	Balance	Date	Balance
07/28	.00				

NEWS FROM CITIZENS

--Ready for a smart and easy way to manage your business spending? A Citizens Bank Debit Card is a great way to make everyday purchases and track and manage your business spending. Also, with Business Debit Rewards, you can earn double points for everyday business expenses such as utilities, internet service, insurance and cell phone bills. For more information, call 1-800-4BUSINESS, visit citizensbank.com, or stop by your local branch.

Terms and conditions apply.

--Citizens Merchant Services is a smart and affordable way to increase cash flow! We offer you best-in-class customer service, a full range of payment processing products and services including credit, debit, check and gift card processing and 24/7 online account access and reporting. Also, with your Citizens Bank business checking account you'll receive next day settlement of funds from credit card transactions when you choose Citizens Bank Merchant Services as your payment processor. For more information, call 1-800-4BUSINESS, visit citizensbank.com, or stop by your local branch for details. Terms and conditions apply.

--Make business deposits without leaving your office.

Introducing E-Z Deposit (Registered Trademark) from Citizens Bank. Take advantage of a smart, easy, and efficient way to make business deposits -- with E-Z Deposit. Using your PC, a secure internet connection, and a scanner, you can deposit checks right from your office, saving yourself trips to the bank. We believe banking should fit your life, not the other way around. To set up an appointment, call 1-800-862-6200, go to

Member FDIC Equal Housing Lender



1-800-862-6200

Call Citizens' PhoneBank anytime for account information,
current rates and answers to your questions.

Commercial Account Statement

2

OF 2

Beginning July 18, 2008
through August 18, 2008

Commercial Checking continued from previous page

NEWS FROM CITIZENS (continued)

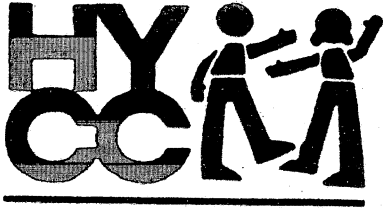
www.citizensbank.com/ezdeps or call your nearest branch.

E-Z Deposit offer available on select business checking accounts and for businesses established for at least one year, see a banker for details. All accounts and services subject to approval.

--Give Help. Give Hope. Be Inspired. Please join us in saluting our new Champions in Action at citizensbank.com/community

THE COMMITTEE TO ELECT
CARMEN M TORRES

Business Green Checking
113635-761-8



September 3, 2008

Committee to Elect Carmen M. Torres
c/o Carmen M. Torres
21 Fenwood Road-#2
Boston, MA 02115

Dear Carmen,

Hawthorne Youth and Community Center, Inc.
acknowledges with grateful appreciation receipt of a \$260.21
donation from the Committee to Elect Carmen M. Torres
(Citizen's Bank check #820676033). Your generous gift
sustains our efforts to offer youth opportunities to participate
in diverse educational, cultural, recreational, and vocational
activities that prepare them for academic, career, social, and
personal success.

We appreciate your continued support, which contributes to the
positive development of our young people

For our youth,

Samantha Sadd
Coordinator



Thank you
for creating
more smiles!

In compliance with the Internal Revenue Code, we certify that no goods or services
were provided in consideration of this donation.

Hawthorne Youth and Community Center, Inc.
9 Fulda Street Roxbury, MA 02119-1408
617.427.0613 hycroxbury@hotmail.com

e 07/28/08 Bank/Branch 6021

Amount Debited

\$ 260.21

For:

close-out

amount has been charged to your account. Please adjust your records.

Name

Address

The Committee to Elect German Tones
18 Frances St #3
Boston, MA 02115Debit
Acct.

1136357618

Prep. By

Appt. By

Customer signature required when customer requests account be closed



Citizens Bank

OFFICIAL CHECK

23-97
1020

820676033-5

July 28, 2008

\$260.21

DOLLARS

Hawthorne Youth and Comm Ctr.

NON-NEGOTIABLE

MEMO:

PAYMENT
OFad by Integrated Payment Systems Inc., Englewood, Colorado
organ Chase Bank, N.A., Denver, Colorado

SAVE THIS RECORD

WE CANNOT GIVE INFORMATION OR SEARCH RECORDS UNLESS THIS COPY IS PRESENTED.

CUSTOMER'S RECORD



Schedule E
Disclosure of Assets Statement
Office of Campaign and Political Finance

File with: Director

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

CPF ID# _____

This form should be filed by all candidates and committees with each year end and each dissolution report.

Committee Name: Committee To Elect Carmen M. Torres Date of report: Jan 30, 2008

All candidates and committees must fill in part A or part B.

Part A:

☐ No assets* were acquired or disposed of by this candidate/committee during the period covered by this statement.

Part B:

Assets acquired: List all assets acquired since the committee last filed this statement. If this is the first Schedule E you have filed, list all assets.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Present Location	Manner Acquired	Cost/Value

Assets disposed of: List all assets sold, traded or transferred during the reporting period covered by this statement.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Disposition to: Name and Address	Date and Manner of Disposition	Disposition Value Attach statement of how value is determined.

Assets acquired by a political committee must be used for the political purpose for which the committee is organized and must remain the property of that committee. Assets may be disposed of at any time, but must be disposed of prior to dissolution.

*An asset is defined as any one item that has a useful life of more than one year, would be depreciable in a normal business environment, and has a cost/value of \$1,000 or more at the time of acquisition.

Signed under the penalties of perjury:

Carmen M. Torres 1/18/09
Candidate signature Date

Signed under the penalties of perjury:

[Signature] 1-18-09
Treasurer signature Date

Attach additional sheets, if necessary, to disclose all assets acquired or disposed of in a reporting period.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
Monthly	Citizen's B	Tremont	Bank Fees	120	00
7/28/2018	Hawthorne Youth + Community Center	97 Jelle St Rm 02119	Donation / Dissolution of Committee	260	21
Line 12: Expenditures over \$50				380	21
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				380	21

Enter on page 1, line 4

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.